

**INVOICE NO.**

WT2341046

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

JAMESTOWN & ASSOCIATES LLC - NCC - WT
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11253465	Salt Lake City	TV	\$205.50	22	22

INVOICE NOTES

Gross Advertising Total	\$205.50
Agency Commission	(\$30.83)
Rep Commission	(\$22.71)
Net Advertising Total	\$151.96

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: NA
Estimate No: NA
Campaign No:

Comcast Order No: WT11253465
TIM Est No: 2216728
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1344788	FFTV18071701H	ROCK SPRINGS/9892	AEN, CNN, DISC, ESPN, FOOD, FXNC, HGTV, HIST, TBSC, TNT, USA	22	\$205.50

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	ROCK SPRINGS/9892	NE1344788	2	\$8.00
CNN	ROCK SPRINGS/9892	NE1344788	2	\$12.00
DISC	ROCK SPRINGS/9892	NE1344788	1	\$12.00
ESPN	ROCK SPRINGS/9892	NE1344788	1	\$14.00
FOOD	ROCK SPRINGS/9892	NE1344788	2	\$9.00
FXNC	ROCK SPRINGS/9892	NE1344788	5	\$61.50
HGTV	ROCK SPRINGS/9892	NE1344788	1	\$23.00
HIST	ROCK SPRINGS/9892	NE1344788	2	\$12.00
TBSC	ROCK SPRINGS/9892	NE1344788	2	\$13.00
TNT	ROCK SPRINGS/9892	NE1344788	2	\$24.00
USA	ROCK SPRINGS/9892	NE1344788	2	\$17.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	AEN	ROCK SPRINGS/9892	8:46PM	FFTV18071701H	30	24	\$4.00	
7-30-18	CNN	ROCK SPRINGS/9892	10:37PM	FFTV18071701H	30	10	\$6.00	
7-30-18	DISC	ROCK SPRINGS/9892	8:49PM	FFTV18071701H	30	37	\$12.00	
7-30-18	ESPN	ROCK SPRINGS/9892	10:52PM	FFTV18071701H	30	12	\$14.00	
7-30-18	FOOD	ROCK SPRINGS/9892	7:53PM	FFTV18071701H	30	20	\$4.50	
7-30-18	FXNC	ROCK SPRINGS/9892	5:23AM	FFTV18071701H	30	30	\$12.00	
7-30-18	FXNC	ROCK SPRINGS/9892	9:24AM	FFTV18071701H	30	4	\$3.00	
7-30-18	FXNC	ROCK SPRINGS/9892	6:18PM	FFTV18071701H	30	32	\$19.50	
7-30-18	FXNC	ROCK SPRINGS/9892	8:22PM	FFTV18071701H	30	33	\$24.00	
7-30-18	HGTV	ROCK SPRINGS/9892	9:41PM	FFTV18071701H	30	35	\$23.00	
7-30-18	HIST	ROCK SPRINGS/9892	9:48PM	FFTV18071701H	30	28	\$6.00	
7-30-18	TBSC	ROCK SPRINGS/9892	8:47PM	FFTV18071701H	30	22	\$6.50	
7-30-18	TNT	ROCK SPRINGS/9892	11:17PM	FFTV18071701H	30	16	\$12.00	
7-30-18	USA	ROCK SPRINGS/9892	8:49PM	FFTV18071701H	30	18	\$8.50	
7-31-18	AEN	ROCK SPRINGS/9892	8:49PM	FFTV18071701H	30	24	\$4.00	
7-31-18	CNN	ROCK SPRINGS/9892	7:20PM	FFTV18071701H	30	10	\$6.00	
7-31-18	FOOD	ROCK SPRINGS/9892	8:52PM	FFTV18071701H	30	20	\$4.50	
7-31-18	FXNC	ROCK SPRINGS/9892	12:23PM	FFTV18071701H	30	4	\$3.00	
7-31-18	HIST	ROCK SPRINGS/9892	9:46PM	FFTV18071701H	30	28	\$6.00	
7-31-18	TBSC	ROCK SPRINGS/9892	11:45PM	FFTV18071701H	30	22	\$6.50	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-18	TNT	ROCK SPRINGS/9892	9:37PM	FFTV18071701H	30	16	\$12.00	
7-31-18	USA	ROCK SPRINGS/9892	10:41PM	FFTV18071701H	30	18	\$8.50	
Order# WT11253465 Total: \$205.50								



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$151.96**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.